

**Form CPF M 102: Campaign Finance Report
Municipal Form**

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

CITY OF NEW BEDFORD

File with:
City or Town Clerk or Election Commission

2014 FEB 24 AM 8 02

BOARD OF ELECTION
COMMISSIONER

Reporting Period Beginning 10/19/2013 Ending: 12/31/2013

Type of report: Year-end

John Thomas Saunders*Full Name of Candidate***Councillor at Large***Office Sought/ District***344 Cornell St., New Bedford, MA 02740***Residential Address***CTE John T. Saunders***Committee Name***Richard T. Saunders, Jr.***Name of Committee Treasurer***344 Cornell St., New Bedford, MA 02740***Committee Mailing Address***SUMMARY BALANCE INFORMATION**

Line 1: Ending balance from previous report:	\$89,718.18
Line 2: Total receipts this period (Schedule A)	\$750.00
Line 3: Subtotal (line 1 plus line 2)	\$90,468.18
Line 4: Total expenditures this period (Schedule B)	\$40,619.76
Line 5: Ending balance (line 3 minus line 4)	\$49,848.42
Line 6: Total in-kind contributions this period (Schedule C)	\$0.00
Line 7: Total (all) outstanding liabilities (Schedule D)	\$0.00
Line 8: Name of bank(s) used	<u>Rockland Trust Company</u>

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans and receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Treasurer's signature (in ink)

Date

Affidavit of Candidate (check 1 box only)☐ **Candidate with Committee and no activity independent of the committee.**

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ **Candidate without committee OR Candidate with independent activity filing separate report.**

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Candidate's signature (in ink)

2-1-14
Date

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
10/31/2013	Camara, Michael 14 Lancelot Lane Mansfield, MA 02048	\$200.00	V.P. ABC Disposal
10/31/2013	DOLINSKI, SONIA EAST RODNEY FRENCH BOULEVARD New Bedford, MA 02744	\$200.00	OWNER DAVY'S LOCKER
10/31/2013	Ford, Byron 226 MAPLE STREET New Bedford, MA 02740	\$100.00	
10/31/2013	Longo, Michael 87 LAKE STREET New Bedford, MA 02740	\$100.00	
10/31/2013	Patten, Daniel 105 RYAN STREET New Bedford, MA 02740	\$100.00	
Line 9: Total Receipts in excess of \$50 or listed above		\$700.00	
Line 10: Total Receipts \$50 and under		\$50.00	
Line 11: Total Receipts in the period		\$750.00	

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Residential Address	Amount	Purpose
12/5/2013	Algarve County Street New Bedford, MA 02740	\$1,500.00	LUNCH/DINNER MEETINGS
11/14/2013	AMERICAN EXPRESS	\$806.53	supplies
10/25/2013	Andrews Dahill Post 477 Park Street New Bedford, MA 02740	\$100.00	Campaign Meeting
10/28/2013	BLUE EAGLE PRINTING 10 KRASEMAN STREET Dartmouth, MA 02748	\$440.00	printing
11/13/2013	Bluefront Telecom Group 62 B Commerical Street Boston, MA 02110	\$1,208.15	ADVERTISING
10/30/2013	Cambridge Offset Printing 56 Creighton Street Cambridge, MA 02140	\$10,299.21	printing
12/23/2013	Country Club of New Bedford 585 Slocum Rd. Dartmouth, MA 02747	\$800.00	MEETINGS WITH SUPPORTERS
10/30/2013	CTE Jack Nobrega 18 Tremont St. New Bedford, MA 02740	\$100.00	Donation
12/6/2013	CTE MICHAEL O'KEEFE 18 CAROL AVENUE Falmouth, MA 02536	\$100.00	Donation

Date	Name and Residential Address	Amount	Purpose
11/7/2013	Domino's Pizza Kempton Street New Bedford, MA 02740	\$839.60	Food For Campaine
12/23/2013	DOROTHY COX CANDY 115 HUTTLESTON AVENUE Fairhaven, MA 02719	\$200.00	GIFTS FOR SUPPORTERS
10/25/2013	Fairhaven Lumber 122 ALDEN ROAD Fairhaven, MA 02719	\$550.00	sign materials
12/23/2013	FREESTONES 41 WILLIAM STREET New Bedford, MA 02740	\$500.00	GIFTS FOR SUPPORTERS
10/28/2013	GIAMMALVOS MARKET 1914 PURCHASE STREET New Bedford, MA 02740	\$1,264.73	CAMPAIGN DINNERS SENIORS
11/14/2013	Goulart Sq. Bakery Rivit Street New Bedford, MA	\$200.00	Food For Campaine
11/14/2013	J&J Garage Church Street New Bedford, MA 02740	\$124.72	Auto Expenses
10/25/2013	JUSTIN ADVERTISING UNION STREET New Bedford, MA 02740	\$445.00	printing
11/1/2013	JUSTIN ADVERTISING UNION STREET New Bedford, MA 02740	\$1,555.00	printing
12/6/2013	Lisa Farnworth Foster Child Prog. Joesph Street Dartmouth, MA 02747	\$200.00	Foster Kids Christmas Toys

Date	Name and Residential Address	Amount	Purpose
11/1/2013	Montage Media Productions New Bedford, MA 02740	\$3,074.00	ADVERTISING
10/22/2013	National Kidney Foundation Boston, MA	\$100.00	Donation
11/14/2013	New Bedford Boys & Girls Club 166 Jenney St. New Bedford, MA 02740	\$250.00	STEAK&BURGER FUNDRAISER
12/23/2013	NOT YOUR AVERAGE JOE'S 61 STATE ROAD Dartmouth, MA 02747	\$500.00	GIFTS FOR SUPPORTERS
10/21/2013	O'Journal	\$1,100.00	ADVERTISING
10/21/2013	Portuguese Times New Bedford, MA 02745	\$600.00	ADVERTISING
12/23/2013	Riccardi's 901 Hathaway Rd. New Bedford, MA 02740	\$250.00	GIFTS FOR SUPPORTERS
10/25/2013	Richard Gomes 75 Brooklawn Street New Bedford, MA 02745	\$700.00	campaign consultant
11/1/2013	Richard Gomes 75 Brooklawn Street New Bedford, MA 02745	\$700.00	campaign consultant
11/8/2013	Richard Gomes 75 Brooklawn Street New Bedford, MA 02745	\$700.00	campaign consultant

Date	Name and Residential Address	Amount	Purpose
11/15/2013	Richard Gomes 75 Brooklawn Street New Bedford, MA 02745	\$700.00	campaign consultant
11/14/2013	Slainte 34 Union Street New Bedford, MA 02740	\$2,459.23	Campaine Meet and Greet
11/30/2013	ST LAWRENCE CHURCH 110 SUMMER STREET New Bedford, MA 02740	\$200.00	Donation
10/25/2013	St. James-St. John School 180 Orchard St. New Bedford, MA 02740	\$100.00	WALK A THON
10/24/2013	STANDARD TIMES 25 ELM STREET New Bedford, MA 02740	\$495.00	ADVERTISING
10/29/2013	STANDARD TIMES 25 ELM STREET New Bedford, MA 02740	\$825.00	ADVERTISING
11/14/2013	STOP& SAVE 129 ASHLEY BLVD. New Bedford, MA 02746	\$1,000.00	Auto Expenses
12/23/2013	TREMBLAY BUS CO. 284 MYRTLE STREET New Bedford, MA 02746	\$500.00	ELECTION DAY BUS
10/22/2013	Tyler John Trahan Mem. Foundation East Freetown, MA 02717	\$500.00	Donation
10/29/2013	U.S. POSTAL SERVICE 695 PLEASANT STREET New Bedford, MA 02740	\$165.00	MAILING

Date	Name and Residential Address	Amount	Purpose
11/14/2013	Verizon WIRELESS P.O. Box 1 Worcester, MA 01654	\$345.04	phone
12/10/2013	Verizon WIRELESS P.O. Box 1 Worcester, MA 01654	\$345.04	phone
10/28/2013	W B S M 22 SCOTICUT NECK ROAD Fairhaven, MA 02719	\$2,810.00	Radio
10/31/2013	W C T K County Street New Bedford, MA 02740	\$400.00	Radio
10/28/2013	WJFD Radio 270 Union St. New Bedford, MA 02740	\$500.00	radio ads

Line 12: Expenditures over \$50	\$40,551.25
Line 13: Expenditures \$50 and under	\$68.51
Line 14: Total Expenditures in the period	\$40,619.76

Schedule C: "In-Kind" Contributions

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description/ Occupation and Employer
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\$0.00

Line 15: Total in-kind listed above	\$0.00
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Line 16: Total in-kind not listed above	\$0.00
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Line 17: Total in-kind in the period	\$0.00
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Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date Incurred To Whom Due

Amount Purpose

\$0.00

Line 18: Outstanding liabilities (ALL)

\$0.00

Schedule EA: Assets Acquired

Date Acquired	Asset description & location	Amount	Manner Acquired
		\$0.00	

Total Assets listed above		\$0.00
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Schedule ED: Assets Disposed

Date Disposed	Asset description	Disposed To:	Value	Manner Disposed
			\$0.00	
Total Assets listed above			\$0.00	